

MAIL TO:  
Office of the Attorney General  
Registry of Charitable Trusts  
P.O. Box 903447  
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1300 I Street, Room 1130  
Sacramento, CA 95814  
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<http://caag.state.ca.us/charities/>

## COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES

### 2003 ANNUAL FINANCIAL REPORT (California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12596.1 (Recently enacted).

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fundraiser:

CF Number 1232

Name of Commercial Fundraiser

Riteway Charity Services

Address of Commercial Fundraiser

2505 Foothill Blvd.

City, State, and ZIP Code of Commercial Fundraiser

La Crescenta, CA 91214

(Type of Activity)

Name and Address of Charitable Organization or Charitable Purposes:

CT No. — F.E.I.N. No. 95-3522424

North Park Community Church

Name of Charity

26860 SECO CANYON RD

Address of Charity

SANTA CLARITY CA 91350

City, State, and ZIP Code of Charity

January, 200 2, to December, 200 2.

(Date or dates must be shown)

#### 1. REVENUE

- A. Cash contributions
- B. Entertainment sales or admission charges
- C. Sales from products
- D. Advertisement sales
- E. Membership fees
- F. Other sources: (Specify)

- a. 12,345
- b. —
- c. —
- d. —

#### G. TOTAL REVENUE

#### 2. EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Cost of merchandise for resale
- F. Cost of entertainment
- G. Postage
- H. Advertising
- I. Telephone
- J. Rental of equipment
- K. Facilities charge
- L. Permits
- M. Other expenses: (Specify)

- a. See attached page 2
- b. —
- c. —
- d. —

#### N. TOTAL EXPENSES

#### 3. Distribution or net to charitable organization or charitable purposes

#### 4. (a) Is any officer, director, partner or owner of the Commercial Fundraiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fundraiser has contracted to solicit?

[ ] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of Commercial Fundraiser	Name and address of charitable organization	Relationship of officer, etc. To charitable organization

(b) For each affiliation identified in 4(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalty of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, the report is true and correct.

Signature of authorized officer (Commercial Fundraiser)

Printed Name

Title

Date

HARRY DEUTSCH

owner

5-30-03

Signature of authorized officer (Charity)

Printed Name

Title

Date

Russell Klehn

Administrative Pastor (Treasurer)

2-15-04

Jonathan D'Elia

Secretary

2/15/04

Signature of authorized officer/director (Charity)

Printed Name

Title

Date

CT-2cf (12/2000)

RECEIVED

FEB 23 2004

Attorney General's  
Registry of Charitable Trusts

**North Park Community Church**

**M. Other Expenses**

Auto Expense	<u>46</u>
Depreciation	<u>160</u>
Insurance	<u>114</u>
Interest	<u>15</u>
Legal & Professional	<u>2</u>
Repairs & Maint.	<u>12</u>
Supplies	<u>242</u>
Taxes & Licenses	<u>7</u>
Travel	<u>2</u>
Utilities	<u>34</u>
Accounting	<u>12</u>
Bank Charges	<u>48</u>
Business Gifts/Promo.	<u>5</u>
Computer expenses	<u>59</u>
Dues & Subscriptions	<u>6</u>
Miscellaneous	
Outside Services	<u>63</u>
Payroll Fees	<u>22</u>
Refuse	<u>1</u>
Security	<u>35</u>

Other Expenses Total: 885